ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE <u>DO NOT</u> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.
SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER *(YYMMDD)*	4. REQUISITION/PURCH REQUEST NO.	5. PRIORITY
SP0905-04-V-7332		2004 MAY 10	YPE04112000160	DOA7

6. ISSUED BY   CODE **SP0900**

Defense Supply Center Columbus
3990 E.Broad St.
P.O. Box 16704
Columbus,OH 43216-5010
Local Administrator: PCCCK00 (614)692-8553 / FAX: (614)692-6931
E-mail: Joanne.Bogner@dla.mil

7. ADMINISTERED BY *(If other than 6)*   CODE **SP0900**

DEFENSE SUPPLY CENTER COLUMB

3990 E. BROAD ST, P O BOX 16704
COLUMBUS, OHIO 43216-5010

CRITICALITY: C

8. DELIVERY FOB

[X] DEST
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR   CODE **3BQS1**   FACILITY CODE

NAME AND ADDRESS

FRIEDMAN ENTERPRISES INC.
DBA EFF AERO
1680 BELLFLOWER PLACE
WALNUT CREEK CA 94596-6151

10. DELIVER TO FOB POINT BY *(Date) (YYMMDD)*   **150 DAYS ADO**

11. MARK IF BUSINESS IS
[X] SMALL
[ ] SMALL DISAD-VANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS   00.250% 20 days

13. MAIL INVOICES TO   **See Block 15**

14. SHIP TO   CODE

See Schedule - Do Not Ship to Address in Block 6

15. PAYMENT WILL BE MADE BY   CODE **S33184**

S33184 DFAS - COLUMBUS CENTER
ATTN DFAS CO BVDPCC/CC ELECTRONICS
3990 E BROAD ST PO BOX 182317
COLUMBUS OH 43218-6205

EFT: T

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER		
DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE	X	Reference your **offer dated 2004 APR 22** and furnish the following on terms specified herein.

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED *(YYMMDD)*

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

EG: 97X4930 5CE0 001 26.0 S33150

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	Remarks: **ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.**	**TOTAL: 9**			

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA   Michael Kenney   PCCCXJX

BY: *Michael C. Kenney*

CONTRACTING/ORDERING OFFICER

25. TOTAL	$ 1152.00
29. DIFFERENCE	

26. QUANTITY IN COLUMN 20 HAS BEEN

[ ] INSPECTED   [ ] RECEIVED   [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

DATE   SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

36. I certify this account is correct and proper for payment.

DATE   SIGNATURE AND TITLE OF CERTIFYING OFFICER

D.O. VOUCHER NO.

[ ] PARTIAL [ ] FINAL

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

30. INITIALS	
33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER	
35. BILL OF LADING NO.	

37.RECEIVED AT	38. RECEIVED BY *(Print)*	39. DATE RECEIVED *(YYMMDD)*	40.TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

DD FORM 1155, JUN 94 (EG)   PREVIOUS EDITION MAY BE USED.   Designed using Perform Pro, WHS/DIOR, Jun 94

SECTION B

PR YPE04112000160
NSN   5950-00-011-4382

ITEM DESCRIPTION:

COIL, RADIO FREQUENCY

IF THE APPLICABLE (OEM OR MILITARY) DRAWING,
SPECIFICATION, STANDARD, OR QUALITY ASSURANCE
PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY
LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER
SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF
THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3)
DEFECTS AND REJECT ON (4) DEFECTS. THE NEW
ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS
AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN
THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE
SAMPLE SIZE REMAINS THE SAME.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE
OFFERS IS NOT AVAILABLE AT THE PROCURMENT
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE
DATA PACKAGE INCLUDING DATA FOR THE APPROVED
AND ALTERNATE PART FOR EVALUATION. ALTERNATE
OFFERS MAY ONLY BE SUBMITTED DURING THE
SOLICITATION AND ARE NOT PERMITTED AFTER AWARD.

"ANY TECHNICAL DATA PROVIDED AS A RESULT OF THIS
SOLICITATION IS NOT COMPLETE AND WILL BE PRO-
VIDED FOR REFERENCE PURPOSES ONLY."
80249 114007 REV C DD
ADEQUATE TECHNICAL DATA IS NOT AVAILABLE TO
FULLY DESCRIBE THIS ITEM. HOWEVER, PARTIAL DATA
SPECIFIED IN THE AID SETS FORTH ESSENTIAL
CHARACTERISTICS OF THE ITEM. ONLY THE SPECIFIED
MANUFACTURER'S PART NUMBER(S), MODIFIED AS
NECESSARY TO CONFORM TO THE PARTIAL DATA, ARE
ACCEPTABLE. OFFERS OF OTHER ITEMS ARE CONSIDERED
ALTERNATE OFFERS AS DEFINED IN DLAD 52.217-9002
AND ELSEWHERE IN THE SOLICITATION.

CRITICAL APPLICATION ITEM

PRECISION ELECTRONICS INC   (13483) P/N   6118
BAE SYSTEMS AEROSPACE INC   (80249) P/N   114007

SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPE04112000160	0001	9	EA	$128.00000	$1152.00

```
      QTY VARIANCE:  PLUS   0%        MINUS   0%
      INSPECTION POINT: DEST
      ACCEPTANCE POINT: DEST




      PREP FOR DELIVERY

                PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
         QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:
         WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:
         UNIT CONT = XX: OPI = O:
         INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
         PACK CODE = U:
         MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
         SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.
```

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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      DELIVER FOB:  DESTINATION   BY:  2004 OCT 07

      PARCEL POST/FREIGHT ADDRESS:
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CONTINUED ON NEXT PAGE

SECTION B

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    SW3119
    DEF DIST DEPOT WARNER ROBINS
    455 BYRON STREET  BLDG 376
    ROBINS AFB          GA  31098-1887


    NON-MILSTRIP
    PROJ
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* *

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    REMIT PAYMENT TO:
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* *

CONTINUED ON NEXT PAGE

THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE
DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND
RESULTING AWARDS REVISION 15 FOUND ON THE DSCC WEB SITE AT
http://dibbs.dscc.dla.mil/refs/provclauses/